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COPY 3 OF 3

23 February 1956

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MEMORANDUM FOR: 

SUBJECT: Travel Voucher for Period 9 December Through  
31 January 1956

1. The voucher and requests for advance which you sent in to Headquarters were not in order and could not be processed for payment. A travel voucher has been prepared based on information received from you on travel performed and per diem through 31 January.
2. If you agree that this is a correct accounting of your expenses, please sign and return and payment will be made.
3. The T & A forms which you requested and additional travel voucher forms are enclosed.

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Distr: 0 - Addressee  
1 - Subject's file  
✓ 1 - Chrono



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